

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Diesel Oil & Lubricants - Supply of Diesel, Oil & Lubricants to the Govt. Vehicle No. AP 9BB 666 of Planning Department for the month of May, 2014 – Payment to District Manager, APSCSCL Limited, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 796

Dated:03.12.2014.

Read the following:-

- 1.G.O.Ms. No.148, Finance & Planning (FW.Admn.I TFR) Department, dated: 21.10.2000.
- 2.From the District Manager, APSCSCL Ltd., Hyderabad Lr.No.APSCSCL/ PB/May/2014, Dated.01.06.2014.
3. G.O.Rt.No.2597, Finance (Budget.II) Department, Dt:21.10.2014.

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ORDER:

In the reference 2nd read above, the District Manager, APSCSCL Ltd., Hyd. has furnished the bill along with advance stamped receipt towards the expenditure incurred against the consumption of Diesel (158 liters) Oil & Lubricants (3 liters) to the Govt. Vehicle No. AP 9BB 666 for the month of May, 2014 of Planning Department.

2. In the reference 3rd read above, the Finance (Budget. II) Department have issued orders regarding payment of utility payments i.e. telephone charges etc. pertaining the period prior to the bifurcation of the State i.e. 02.06.2014 (Composite State) and the DDO'S shall claim and prefer two bills in the population ratio i.e. 58.32% & 41.68% in respect of both States.

3. In pursuance of the orders issued in the reference 3rd read above, sanction is hereby accorded for an amount of Rs.10,299/- (Rupees Ten thousand Two hundred and Ninety Nine only) to the District Manager, APSCSCL Limited, towards the supply of Diesel (158 liters) Oil & Lubricants (3 liters) to the Govt., Vehicle bearing No. AP9 BB 666 of Planning department for the month of May, 2014 under the following Head of Accounts.

(i) An amount of Rs.6,006.37 rounded off to Rs.6,006/- i.e. 58.32% of the total amount of Rs.10,299/- is debited to the Head of Account "2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 240 – Petrol, Oil and Lubricants".

(ii) An amount of Rs.4,292.62 rounded off to Rs.4,293/- i.e. 41.68% of the total amount of Rs.10,299/- is debited to the Head of Account "MJH-8793-ISS- MNH-129-Telangana.

4. The Assistant Secretary to Government and Drawing and Disbursing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para three above in favour of District Manager, A.P. State Civil Supplies Corporation Limited, Account No.52088415021, State Bank of Hyderabad, Secretariat branch, Hyderabad.

5. This order does not require the concurrence of Finance Department as per rules in force on the subject.

6 Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The District Manager,
APSCSCL Limited, Hyderabad.
Copy to:The Asst. Secy. to Govt., PlanningDepartment.
Copy to Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER